

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

Case 10-93904-BHL-11 Doc 2173-5 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 1 of 3
Proforma Worksheet - Single
Period: January 1, 1901 - March 31, 2013
Process Date: May 17, 2013

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Proforma # 3665196
Client 984868
Matter 984868.000001

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

TIME SUMMARY BY TASK/ACTIVITY CODE						
Task Code	Task Code Description	By Task Code		By Activity Code		
	Act Code Activity Code Description	Hours	Bill Value	Hours	Bill Value	
B005	9 Preference recovery			1.60	880.00	
	Claims Administration and Objections	233.10	71,589.00			
	13 Superior Adversary			3.50	1,574.00	
	2 Account Receivable Collection/Promissory Note			7.00	2,429.50	
	3 Contract Settlement			1.20	468.00	
	5 Asset Forfeiture Recovery			1.50	633.00	
	7 Bankruptcy matters (interpleader, stay relief)			67.10	17,999.50	
B006	8 Administratin (DIP, fee apps, strategy calls)			45.20	13,709.00	
	Employee Benefit/Pensions	1.10	390.50			
B007	7 Bankruptcy matters (interpleader, stay relief)			1.10	390.50	
	Fee/Employment Applications	45.30	16,750.00			
	16 Appeal			4.20	1,179.00	
	7 Bankruptcy matters (interpleader, stay relief)			1.10	429.00	
B008	8 Administratin (DIP, fee apps, strategy calls)			24.30	8,873.50	
	Fee/Employment Objections	2.40	1,165.00			
	16 Appeal			1.10	638.00	
B009	8 Administratin (DIP, fee apps, strategy calls)			0.50	275.00	
	Financing	8.00	3,497.50			
	13 Superior Adversary			3.50	1,925.00	
B010	9 Preference recovery			0.70	157.50	
	Litigation	2,192.30	819,811.00			
	13 Superior Adversary			157.40	62,160.00	
	14 R. Nicholas Litigation			64.90	20,673.00	
	15 Plan & Disclosure Statement			55.80	25,606.00	
	16 Appeal			117.90	55,089.50	
	2 Account Receivable Collection/Promissory Note			170.40	59,314.00	
	3 Contract Settlement			2.40	540.00	
	4 Downs Litigation			69.40	27,934.50	
	5 Asset Forfeiture Recovery			0.90	383.00	
	6 Asset litigation in Gibson and East West Bankrupt			1.50	647.00	
	7 Bankruptcy matters (interpleader, stay relief)			402.90	146,795.00	
	8 Administratin (DIP, fee apps, strategy calls)			77.80	29,395.50	
	9 Preference recovery			285.50	87,724.50	
B011	Meetings of Creditors	0.70	220.50			
B012	Plan and Disclosure Statement	415.80	171,433.00			
	1 Cattle Inventory Liquidation			0.20	78.00	

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TIME SUMMARY BY TASK/ACTIVITY CODE						
Task Code	Task Code Description	By Task Code		By Activity Code		
	Act Code Activity Code Description	Hours	Bill Value	Hours	Bill Value	
	12 Expenses (travel etc.) -May Do			3.10	1,209.00	
	15 Plan & Disclosure Statement			237.40	105,630.50	
	16 Appeal			3.00	1,740.00	
	7 Bankruptcy matters (interpleader, stay relief)			42.60	12,108.00	
	8 Administratin (DIP, fee apps, strategy calls)			58.40	22,776.00	
B014	Accounting/Auditing	2.30	823.00			
	7 Bankruptcy matters (interpleader, stay relief)			0.40	84.00	
B017	Data Analysis	3.50	787.50			
	16 Appeal			3.50	787.50	
B022	Travel	12.00	5,060.00			
	11 Expenses (travel etc.) -Must Do			2.00	1,160.00	
	15 Plan & Disclosure Statement			2.00	780.00	
	7 Bankruptcy matters (interpleader, stay relief)			2.00	780.00	
	8 Administratin (DIP, fee apps, strategy calls)			6.00	2,340.00	
Total		3,637.70 \$	1,335,614.50	2,398.10 \$	884,133.00	

BILLED & WIP TIME SUMMARIES BY WORK CODE				
Work-in-Progress by Work Code				
Work Code	Description	Hours	Bill Value	Notes
TK03862	Tureson, Tamara L.	0.40	82.00	
-----	NCD,##,##NCD or no activity codes	3,637.30	1,335,532.50	
Total Work-in-Progress by Work Code		3,637.70	\$ 1,335,614.50	

Work-in-Progress by Work Code/Timekeeper				
Work Code	Work Code Description/Timekeeper Name	Hours	Bill Value	Notes
TK03862	Tureson, Tamara L.			
	T. Tureson	0.40	82.00	
Total Tureson, Tamara L.		0.40	\$ 82.00	

Work-in-Progress by Timekeeper/Work Code				
TK #	Timekeeper Name/Work Code Description	Hours	Bill Value	Notes
03862	T. Tureson			
	TK03862Tureson, Tamara L.	0.40	82.00	
Total T. Tureson		0.40	\$ 82.00	

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